

Receiving Report

Date:

11/18/17

Batch No:

M130033

Supplier:

CONCRETE

Dart P/O:

25180

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>A-6051A</u>		<u>10</u>	<u>6</u>	<u>10</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25180

Purchase Order Date 7/28/2014

PO Print Date 7/28/2014

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN5C34A	Bolt	7/30/2014 Yes 7/30/2014		19.00 Each	\$35.00	\$665.00
Line Total:							\$665.00
2	AN6C51A	BOLT	7/30/2014 Yes 7/30/2014		10.00 Each	\$57.50	\$575.00
Line Total:							\$575.00

PO Instructions: Fedex Acc#151793240

Note:

7/28/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25180**

Purchase Order Date 7/28/2014

PO Print Date 7/28/2014

Page Number 2 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

3	70000-45	7/30/2014	1.00	\$0.00	\$0.00
---	----------	-----------	------	--------	--------

No

7/30/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,240.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/28/2014

cxh

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140806-3
Date : 08/06/2014
PO : 25180
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN5C34A Lot:1986;05-5177-5	19	FN

KH

KAIZER HUSEIN

Lee Aerospace Products, Inc.

90 West Easy Street, Unit #5
Simi Valley, California 93065
Phone (805) 527-1811 ~ Fax (805) 527-5641
Cage Code 9S874
www.leeaerospace-ca.com

CERTIFICATE OF CONFORMANCE

Date: 7/28/14

To: CORE AVIATION SERVICES, INC

Purchase Order No: STK140725 Packing Slip No: 111337

Manufacturer: Lee Aerospace Products, Inc.

Part # AN5C34A Rev. 1 Lot # 05-5177-5 Qty. 14

Part # _____ Rev. _____ Lot # _____ Qty. _____

Part # _____ Rev. _____ Lot # _____ Qty. _____

Part # _____ Rev. _____ Lot # _____ Qty. _____

Materials and/or parts covered by our packing slip and your purchase order referenced above have been manufactured in accordance with applicable specifications. Quality control and inspection procedures have been in accordance with MIL-I-45208, MIL STD-105, ISO9001:2008, and ANSI/ASCQ Z1.4-1993. Test reports are on file at our plant.

These parts were manufactured in a mercury free environment.

Lee Aerospace Products, Inc.



Darrell Lee
Quality Control Manager

ISO 9001 CERTIFIED



V-B MACHINE CO., INC.

1645 West 135th Street

Gardena, California 90249

Telephone (213) 323-2486

CERTIFICATE OF CONFORMANCE

V-B Machine Co., Inc. hereby certifies that the below stated item(s) conform to all applicable specifications standards, and drawings. Evidence of such is on file and available for examination.

CUSTOMER FASTENER DIMENSIONS

P.O. 03292

PART NO. AN5C34A

QUAN. 175 PCS

INVOICE NO. _____

INVOICE DATE 2/7/1998

W.O. NO. LOT# 1986

BY

DATE

Cecilia Beers

2/7/1998